



an 8(a) Woman Owned Company

REQUISITION/REFERENCE NUMBER: EQ4PPA-19-0074

CONTRACT NUMBER: 47PE0520C0001

PDN NUMBER: EN-47PE0520C0001

P.O. Box 520187
Longwood, FL 32752

Contract Number: 47PE0520C0001
EQ4PPA-19-0074
PDN Number: 47PE0520C0001

PROJECT: Design-Build HVAC Renovations, Selma AL.

XXX Partial Payment Net 14 Days _____ Final Payment Net 14 Days

Pay Application: **8**

I request payment in the amount of \$ 496,868.49 for progress or materials delivered as indicated below.

Original Contract Amount:		\$ (b) (4)
Modifications:		\$ (b) (4)
Revised Contract Amount:		\$ (b) (4)
% of Work Completed:	64.68%	\$ (b) (4)
Less Previous Payment:		\$ (b) (4)
Subtotal:	17.16%	\$ (b) (4)
Less Retainage:	0%	\$ -
Less Previous Retainage:		\$ -
Total Payment Requested:		\$ 496,868.49

In accordance with Federal Acquisition Regulation 52.232-5 "Payment Under Fixed Price Construction Contracts" I hereby certify, to the best of my knowledge and belief, that:

- 1) The amounts requested are only for performance in accordance with the specifications, terms and conditions of the contract;
- 2) Payments to subcontractors and suppliers have been made from previous payments received under the contract and timely payments will be made from the proceeds of the payment covered by this certification, in accordance with subcontract agreements and the requirements of Chapter 39 of Title 31, United States Code; and
- 3) This request for progress payments does not include any amounts which the prime contractor intends to withhold or retain from a subcontractor or supplier in accordance with the terms and conditions of the subcontract.

Approved:

(b) (6)

Steven G. Tipsword Date

Contracting Officer Date